

March 29, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 29, 2022 adjourned from March 22, 2022.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

The meeting is held today via You Tube and a conference call.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the March 22, 2022 Board Meeting and approve the Agenda for March 29, 2022. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including spot blading and getting ready for snow.

Kris Oswald, Drainage Clerk discussed Drainage District issues including DD 27-25. Oswald is waiting for a call back from Rognes Bros to get an estimate for repairs.

On a motion by Durby and seconded by Smith the Supervisors moved to accept the bid from Larson Contracting in the amount of \$34,333.10 for DD 11 Lower Main Ditch cleaning. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve a pay raise for precinct election officials to \$12.00 per hour and \$12.50 per hour for chairpersons. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to set the Public Hearing for Iowa Cage Free-Ovations Farms Site for April 12, 2022 at 9:00 A.M. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's transfer: #3867 from UR2 Fund to General Basic for \$416,318.00. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ability Network Inc	Services	\$122.77
Alissa Fleener	Mileage	\$49.80
Amazon Capital Services	Supplies	\$84.98
Andrew Haun	Mileage	\$30.45
Auditor of State	Filing Fee	\$625.00
Austin Office Products	Supplies	\$179.03
Barbara Erdman	Mileage	\$30.90
Barney Ruitter	Meeting	\$25.00
Black Hills Energy	Utilities	\$36.18

BMC Aggregates LLC	Rock	\$118,150.65
Bomgaars	Supplies	\$241.29
Brett West	Mileage	\$52.50
Brianna Knapp	Mileage	\$30.45
Catherine Stensland	Mileage	\$30.45
Chase Card Services	Supplies	\$221.76
Chelsey Ostrander	Mileage	\$37.06
CLIA Laboratory Program	Dues	\$180.00
David Peterson	Meeting	\$47.89
Delta Dental	Services	\$2,134.50
Eric Sipress	Mileage	\$30.45
Fidelity Security Life	Services	\$963.75
Gardiner + Co	Services	\$9,200.00
Group Benefit Partners	Services	\$1,680.00
Grout Scouts Inc	Repairs	\$21,549.84
GRP & Associates	Services	\$42.00
Healthcare First	Services	\$1,186.74
Huber Supply Co	Supplies	\$620.77
Impact7g	Services	\$100.00
IP Pathways	Services	\$5,824.42
ISAC	Education	\$100.00
IT Savvy LLC	Supplies	\$750.00
Janice O'Rourke	Mileage	\$38.10
Judith Oswald	Mileage	\$45.30
Karla Weiss	Mileage	\$199.69
Kendall Gray	Mileage	\$30.45
Kimberle Lear	Mileage	\$51.60
Kristin Wempen	Mileage	\$45.30
Lake Mills PT	Services	\$225.00
Larson Contracting Central	Supplies	\$214.00
Marco Inc	Services	\$142.47
Medline Industries Inc	Supplies	\$113.62
North Central Sales & Service Inc	Services	\$115.00
Paul Nelson	Mileage	\$36.30
Reliance Standard Life Ins Co	Services	\$1,698.09
Ricoh USA Inc	Services	\$337.74
Scott Anderson	Mileage	\$50.70
Steve Bosma	Meeting	\$55.52
Tammy Hall	Mileage	\$38.10
Thompson Public Library	Services	\$50.00
Travis Hassebroek	Mileage	\$51.60
US Cellular	Telephone	\$46.20
Verizon Wireless	Telephone	\$297.98
Visa	Supplies	\$1,018.46
Waste Management	Services	\$13,110.00
Weavers Leather Store	Supplies	\$134.95

On a motion by Jenvold and seconded by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The following Manure Management plans were received by the Auditor's office: Holland Pork LLC #63740; Eden 27 #71166; Grant 27 #71475; and Eagle 14 #71067 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. April 5, 2022.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor